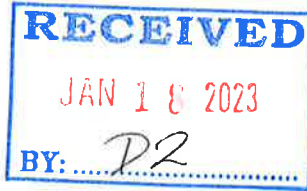




Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223



## CONTRACT INVOICE

Invoice Number:

AR8801228

Invoice Date:

1/17/2023

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/18/2023	\$16.16	<b>\$16.16</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$16.16	4500097792	4/23/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 12/23/2022 to 1/22/2023 overage period

\$16.16 \*\*

\*\*See overage details below

\$16.16

### Detail:

#### Equipment included under this contract

2575 N. Courtenay Park

#### Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	62,635	63,669	1,034	0	1,034	0.011590	\$11.98
Color	color meter	15,535	15,640	105	0	105	0.039830	\$4.18
								\$16.16

*Handwritten signature: K. J. J.*

PO # 4500114488  
Doc # 5105688885

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<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$16.16
Tax:	\$0.00
Invoice Total	\$16.16
<b>Balance Due:</b>	<b>\$16.16</b>

